



4500039249

Buyer: Lisa Hoffmann
Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>ONE TIME FY13 KATO OVERHAUL</p> <p>ONE TIME PURCHASE ORDER TO PROVIDE SERVICE FOR 40,000 RUNN HOURS, CLEANING OF KATO GENERATOR,OVERHAULS IN ACCORDANCE WITH SPEC FOR 2285 KW KATO GENERATOR ,REMOVAL AND OVERHAUL HAS TO COINCIDE WITH ENGINE OVERHAUL DIRECTED BY THE PT LOMA GUF CREW BID#10005024-10-I CONTRACT#4600000162</p> <p>DEPARTMENT CONTACT:STEVER HICZEWSKI 619-221-8749</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p>	85,456 EA	USD 1.00	USD 85,456.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500039249**

Ship To: MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119		Center ID: GUFA		Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 02/12/2013 Page 2 of 2	
						Billing Contact: ELLEN PUTNAM	
						Telephone:	
Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD DEST			
				Deliver on or before:			
Vendor ID: 10002737				Phone: 858-974-6800			
				Buyer: Lisa Hoffmann			
				Telephone: 619-236-6096			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	85,456.00
		Tax \$	0.00
		PO Total \$	85,456.00
		IMPORTANT!	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	